GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit free Guest House accommodation to the working men employees of Heads of Departments for a period of (6) months from 1-11-2017 to 30-4-2018 - Payment of monthly rental charges for providing certain basic amenities and maintenance charges to the service providers, for the month of **NOVEMBER, 2017** to the (25) 2BHK Flats at Tadanki Ventures,Yamuna Block, Gollapudi Village, Vijayawada –Expenditure of **Rs.1,50,000/-**(Rupees One Lakh Fifty Thousand only) - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2802 Dated: 14-12-2017

Read the following:

1.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
2.From the Estate Officer, Amaravati at Vijayawada, Lr.,Dt.11-12-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st read above, in the Letter 2nd read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for sanction of monthly rental charges for providing certain basic amenities and maintenance charges for an amount of **Rs.1,50,000/-**(Rupees One Lakh Fifty Thousand only) to the service providers, for the month of **NOVEMBER, 2017** to the (25) 2BHK Flats at Tadanki Ventures, Yamuna Block ,Gollapudi Village, Vijayawada which are occupied by Men Employees of Heads of Departments.

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs**.**1,50,000/-**(Rupees One Lakh Fifty Thousand only) towards payment of monthly rental charges for providing certain basic amenities and maintenance charges to the service providers, for the month of **NOVEMBER, 2017** for (25) 2BHK Flats at Tadanki Ventures, Yamuna Block ,Gollapudi Village, Vijayawada which are occupied by Men Employees of Heads of Departments.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the Service Providers as per the budget provisions for the FY 2017-18. The bank account particulars of the service providers are mentioned in the **annexure** appended to this order.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Pay and Accounts Officer, A.P, Vijayawada.
The Accountant General (A&E), A.P, Vijayawada.

Copy to:
The P.S to Spl.Chief Secretary to Govt. (Accom.).
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure
G.O.Rt.No.2802, G.A(Accom.) Dept., Dt.14/12/2017

Sl. No	Name of the Service Provider	No	Rate Per Flat	Total Payable	Name of the Bank	Branch Name	Account No.	IFSC Code	Pan No.
1	Mrs.Pedapudi Meriyamma	6	Rs.6,000	Rs.36,000	SBI	Gollapudi	32690906871	SBIN0005653	CKHPPO728B
2	Mr.P.Sreenu	7	Rs.6,000	Rs.42,000	SBI	Gollapudi	32640562623	SBIN0005653	BTSPP2275E
3	Mr. Pedapudi Bhanu	6	Rs.6,000	Rs.36,000	SBI	Gollapudi	32690906860	SBIN0005653	CKHPP0757L
4	Ms. Songa Sirisha	6	Rs.6,000	Rs.36,000	Andhra Bank	Gollapudi	A/C 105710100027077	ANDB0001057	FESPS6073G
	TOTAL			**Rs.1,50,000**					

(Rupees One Lakh Fifty Thousand Only)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

SECTION OFFICER